AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	÷	1. 3	CONTRACT ID	CODE	I PAGE OF PA
. AMENDMENT/MODIFICATION NO. P00028	13. EFFECTIVE DATE	14. REQUISITION/P	URCHAS	E REQ. NO. I	5. PROJECT NO UNUP966512	.(If applicabl
. ISSUED BY	1	17. ADMINISTERED.	BY (If	other than	Item 6)	- 1
820 CONTRACTING SQUADRON 136 K AVENUE STE 1	76311- <i>274</i> 5	<u></u>	31 30		COD	E I
.NAME AND ADDRESS OF CONTRACTOR (No.,street,county,Sta	ite and Zip code)	l (x)	19A. AMENDM	ENT OF SOLICIT	ATION NO.
			! !	1		
CALLEJAS & ROSS :	BCG311T	<u></u>	96. DATED	(See 1tem 11)	····	
PO BOX 1956 HICHITA FALLS T	X 76307-1956		! !	110A. MODIF	ICATION OF CON	TRACT/ORDER NO
			X	F41612950	5998	
			i	108. DATED 955EP19	(See item 13)	
THE TYPE ONLY APPLIES TO ME	ILITY CODE	ANT.	L	<u> </u>		····
THIS ITEM ONLY APPLIES TO AMEN The above numbered solicitation	is amended as set for	th in Item 14. The	hour	and date sp	ecified for re	ceipt of Offer
is extended, i is not extende						
Offers must acknowledge receipt or my one of the following methods:	f this amendment prio	r to the hour and	date s	pecified in	the solicitat:	ton or as amen
(a)By completing Items 8 and 15.a	nd returning copi	es of the amendmen	t; (þ)	By acknowle	ging receipt (of this amendm
on each copy of the offer submitte and amendment numbers. FAILURE O	ed; or (c)By separate F YOUR ACKNOWLEDGEMEN	letter or telegra T TO BE RECEIVED A	N Which	h includes : PLACE DESIG	s reference to WATED FOR THE 1	the solicitat RECEIPT OF OFF
TRIOR TO THE HOUR AND DATE SPECIF	IED MAY RESULT IN REJ	ECTION OF YOUR OFF	er. I	f bu virtue	of this amends	ment you desin
o change an offer already submitt akes reference to the solicitation	ted, such change may i on and this amendment	be made by telegra . and is received :	n or le orior	etter,provid to the open:	sed each teleg ing hour and da	ram or letter ate specified
. ACCOUNTING AND APPROPRIATION DA	ATA (If required)			Mark Market		: F60700
5793480 389 6444 564456 53391 83	3 66 0700 A39033					
B. THIS ITEM APPLIES ONLY TO MODE	TETCATTONE DE CONTRAC	T (OPICES			NO CHE	
IT MODIFIES THE CONTRACT/ORE (x) IA. This change order is issue	DER NO. DESCRIBED IN	ITEM 14.	:hange	s set forth	in Item 14 are	made in the
· · · · · · · · · · · · · · · · · · ·	100					
contract order no in item						
contract order no in item IB. The above numbered contract office,appropriation data	ct/order is modified	to reflect the adm tem 14 pursuant to	inistr the a	ative change uthority of	es(such as char FAR 43.103(b).	nges in paying
IB. The above numbered contract office, appropriation data	ct/order is modified ,etc.) set forth in I	tem 14 pursuant to	the a	ative change uthority of	es(such as char FAR 43.103(b)	nges in paying
IB. The above numbered contract office, appropriation data	ct/order is modified ,etc.) set forth in I nt is entered in purs CLAUSE 52.243-84 - C	tem 14 pursuant to want to authority (HANGES	the a	ative change uthority of	es(such as char FAR 43.103(b)	nges in paying
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CALLEJAS & ROSS INC

TIN NO. 752133934

DUNS NO. 161289389

CAGE CODE #C6311T

A, THE PURPOSE OF THIS MODIFICATION IS TO INCREASE UNIT PRICED LINE ITEM A4, EXTERIOR PAINTING, AND LINE ITEM C1, INTERIOR PAINTING, ON OPTION YEAR THREE, AS INDICATED BELOW:

PAGE 18 OF 55, LINE ITEM A4 - CHANGE ESTIMATED QUANTITY FROM 28,898 SF TO READ 42,488, AN INCREASE OF 22,488 SF. CHANGE THE ESTIMATED TOTAL PRICE FROM \$3,688.88 TO READ \$7,532.88, A TOTAL INCREASE OF \$4,832.88.

PAGE 18 OF 56, LINE ITEM C1 - CHANGE ESTIMATED QUANTITY FROM 773,500 SF TO READ 943,500 SF, AN INCREASE OF 170,000 SF. CHANGE THE ESTIMATED TOTAL PRICE FROM \$135,352.50 TO READ \$165,112.50, A TOTAL INCREASE OF \$29,750.00.

- B. SF 1442, BLDCK 21, CHRNGE AMOUNT FROM \$1,551,391.35 TO READ \$1,685,173.36, A TOTAL INCREASE OF \$33,782.88.
- C. CONTRACTOR HEREBY AGREES TO THE CHANGES AS SET FORTH ABOVE AND UNCONDITIONALLY HAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE SAME AND DOES THEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.
- D. ALL OTHER ITEMS WILL REMAIN UNCHANGED.